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de maximis, inc.

Mr. William Hyatt, Esq
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Newark, NJ 07102

450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
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de maximis Service Invoice

DATE: 02/15/13

INVOICE NUMBER: 130304

PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:

Routing (ABA) Number 064008637
Account Number: 5037046

FOR SERVICES RENDERED FROM: 01/01/13 TO 02/03/13

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$45,871.41	\$289.00	\$3,630.52	\$49,790.93

PLEASE PAY THIS AMOUNT:

\$49,790.93

CERTIFIED BY:


PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



FOIA_07123_0001548_0001

02/15/13
130304
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/13 TO 02/03/13

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	1 (FROM 01/01/13 TO 01/06/13)				
Sr. Project Director	Potter, Willard	1.20	\$176.50	\$10.59	\$222.39
Sr. Project Director	Kaczmarek, Stan	18.50	\$157.50	\$145.69	\$3,059.44
TOTAL LABOR FOR FISCAL WEEK 1					\$3,281.83
FISCAL WEEK:	2 (FROM 01/07/13 TO 01/13/13)				
Sr. Project Director	Potter, Willard	11.30	\$176.50	\$99.72	\$2,094.17
Sr. Project Director	Kaczmarek, Stan	37.25	\$157.50	\$293.34	\$6,160.22
Sr. Project Director	Law, Robert	10.40	\$157.50	\$81.90	\$1,719.90
TOTAL LABOR FOR FISCAL WEEK 2					\$9,974.29
FISCAL WEEK:	3 (FROM 01/14/13 TO 01/20/13)				
Sr. Project Director	Potter, Willard	20.90	\$176.50	\$184.44	\$3,873.29
Sr. Project Director	Kaczmarek, Stan	42.75	\$157.50	\$336.66	\$7,069.79
Sr. Project Director	Law, Robert	23.50	\$157.50	\$185.06	\$3,886.31
TOTAL LABOR FOR FISCAL WEEK 3					\$14,829.39
FISCAL WEEK:	4 (FROM 01/21/13 TO 01/27/13)				
Sr. Project Director	Potter, Willard	6.20	\$176.50	\$54.72	\$1,149.02
Sr. Project Director	Kaczmarek, Stan	33.00	\$157.50	\$259.88	\$5,457.38
Sr. Project Director	Law, Robert	8.20	\$157.50	\$64.58	\$1,356.08
TOTAL LABOR FOR FISCAL WEEK 4					\$7,962.48
FISCAL WEEK:	5 (FROM 01/28/13 TO 02/03/13)				
Sr. Project Director	Potter, Willard	14.10	\$176.50	\$124.43	\$2,613.08
Sr. Project Director	Kaczmarek, Stan	36.00	\$157.50	\$283.50	\$5,953.50
Sr. Project Director	Law, Robert	7.60	\$157.50	\$59.85	\$1,256.85
TOTAL LABOR FOR FISCAL WEEK 5					\$9,823.43
TOTAL LABOR CHARGES THIS INVOICE:					\$45,871.42

de maximis, inc.
INVOICE DETAIL

02/15/13
130304
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/13 TO 02/03/13

TRAVEL AND EXPENSES SUMMARY

Robert H. Law

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
01/10/13			\$87.01		\$0.00	\$0.00	\$87.01

Willard F. Potter

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
01/10/13			\$60.46		\$0.00	\$0.00	\$60.46
01/17/13			\$115.26		\$0.00	\$0.00	\$115.26

ACTUAL EXPENSES THIS PERIOD:	\$262.73
MARKUP:	\$26.27

TOTAL TRAVEL & EXPENSES:	\$289.00
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***PARKING, TOLLS & RELATED PERSONAL EXPENSES**

de maximis, inc.
INVOICE DETAIL

02/15/13
130304
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/13 TO 02/03/13

OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
de maximis Data Mgmt Solutions	20130182	\$3,496.50	\$104.90	\$3,601.40
InterCall, Inc.	1741780522	\$28.27	\$0.85	\$29.12
TOTAL OUTSIDE SERVICE CHARGES:		\$3,524.77	\$105.75	\$3,630.52

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$45,871.42
TRAVEL/LIVING CHARGES THIS INVOICE:	\$289.00
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$3,630.52
TOTAL CHARGES THIS INVOICE:	\$49,790.94

de maximis, inc.
INVOICE DETAIL

1300304

02/15/13

3233

River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/13 TO 02/03/13

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	1.20	1	Review 1/4 Scagnelli ltr; 1/4 Conference call w/EPA; review draft QAPP Addendum D comments and corrections; e-mails w/AECOM and Hill re method detection limits; e-mails w/AECOM (DS) re sulfide monitoring methods and data.
Kaczmarek, Stan	18.50	1	Develop dashboard metrics for managing the CH2M-Hill contract; setting expectations and basis for feedback; review with CH; Review and discuss with CH and stabilization vendors strategy for implementing stabilization tests required by NJDEP on RM 10.9 Removal Action sediment; Receive and respond to requests for additional air emission calculations for the dredging operations from NJDEP. Participate in dredging contractor mandatory site-walk of Removal Area (1/4) viewed from parks in Lyndhurst; Conference call (1/4) with EPA to discuss QAPP Addendum D; review issues raised by EPA on quantitation limits and the minimum number of pore water samples required to form a basis for modifying design outcomes. Draft responses to Lyndhurst's concerns about CPG's response to the Township's requests.
Potter, Willard	11.30	2	Review response to EPA comments; review draft CAG Mtg presentation; 1/10 Mtg. w/Lyndhurst Parks Commissioner; review Hill invoice 38112027450; review Windward invoice 1112-2.
Kaczmarek, Stan	37.25	2	Follow-up on questions posed by dredging vendors from 1/4 site walk; Review and manage work flow from CH2M-Hill; Review and modify CH's revised Potential to Emit (PTE) air calculations for the dredging operations; Prepare for 1/17 CAG presentation on RM 10.9; generate first draft of presentation slides, support editing process; Review CH's proposed modifications to QAPP Addendum D and coordinate additional revisions with CH team; Discussions w/K&L re response to attorney Scagnelli concerns about CPG activities and responsiveness; Review NJ requirements for a Tidelands license and begin discussions with K&L on how to frame the Removal Action in front of the Bureau of Tidelands. Discuss (1/11) the general Tidelands approach with the Chief of Bureau of Tidelands; Meet with the Director of Lyndhurst's Department of Recreation to provide overview of RM 10.9 Removal Action. Document a summary of 1/4 teleconference with EPA on QAPP Addendum D. Draft RM 10.9 Progress Report # 4.
Law, Robert	10.40	2	1/8 CPG RM 10.9 status call /dmi, Hill; 1/9-11 CAG Mtg Presentation; 1/10 Mtg w/ Lyndhurst P/R Director.
Potter, Willard	20.90	3	1/14 Conference call w/K&L (WH, KM, DM) re Lyndhurst correspondence; review NJDEP comments (1/14) on QAPP Addendum D; 1/15 weekly status conference call w/Hill; review revised responses to EPA and NJDEP comments; 1/16 Conference call to review CAG Presentation; 1/17 CAG Mtg; 1/17 Conference call w/EPA re QAPP Addendum D response to comments; review draft monthly EPA Progress Report; distribute (1/18) monthly EPA Progress Report to TC; e-mails w/Hill (JB) re Operating Controls to minimize resuspension; review response to EPA comments on Pre-Final Design Report.

de maximis, inc.
ACTIVITY DETAIL

AN 75

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

Robert L. A. N.

REPORT NO.

DATE PD / CHECK #:

130072

POSTED
JAN 15 2013

DUE

EMPLOYEE:

REGULAR MEALS:

[illegible]

TOTAL:

SIGNATURE_____

MILEAGE LOG

Name: Robert Law Employee Number: 020060

ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
41,974	42,108	134	1/8/2012 3P7 Group Mtg
42,134	42,288	154	1/10/2012 3233 Lyndhurst Mtg

TOTAL MILEAGE 288 x 56.5 cents PER MILE (as of 1/1/2013)

TOTAL DUE EMPLOYEE: \$ 162.72

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

130162

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

FISCAL WEEK:	2
EMPLOYEE #:	20001

REPORT NO.
DATE PD / CHECK #:

PURPOSE	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:									
	3233	1/10 Mtg w/Lyndhurst Parks Department, Lyndhurst, NJ											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL
1/10/13	Lyndhurst NJ	3233	RM 10.9 RA		107 miles 60.455						\$60.46		\$60.46
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					60.46						\$60.46		\$60.46

DUE

\$60.46

EMPLOYEE:

REGULAR MEALS:

[illegible]

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

2/4/2013

SIGNATURE

[illegible]

Name: W POTTER Employee Number: 20001

1/10/13; MTH W/
LYNDHURST PARKS DEPT,
LYNDHURST, NJ
PAID #3233

TOTAL DUE EMPLOYEE: \$ 60.46

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

130163

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

FISCAL WEEK:	3
EMPLOYEE #:	20001

REPORT NO.
DATE PD / CHECK #:

POSTED
FEB 11 2013

INVOICED	
JAN 31 1975	

DUE	\$115.26
EMPLOYEE:	

[illegible]

IRREGULAR MEALS:

[illegible]

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

SIGNATURE

2/4/2013

MILEAGE LOG

Name: W POTTER Employee Number: 2000

[illegible]

TOTAL MILEAGE 209 x 56.5 cents PER MILE (as of 1/1/2013)

TOTAL DUE EMPLOYEE: \$ 115.26

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

**INVOICE # 20130182****Bill To:**

de maximis, inc.
Attention: R. Thomas Dorsey
450 Montbrook Lane
Knoxville, TN 37919

Period: 01/01/13 to 02/03/13**Invoice Date: 02/13/13****Make Checks Payable To:**

ddms, inc.
450 Montbrook Lane
Knoxville, TN 37919
Phone: 865-691-5052

Electronic Payment Information Provided Upon Request**1547-3233 Lower Passaic River RM 10.9 Removal Action****Invoice No: 20130182****Project Manager: Mark Kill****Phase: Task B: Project set-up contribution & review****Professional Services**

Date	Staff	Description	Hours	Rate	Charges
01/02/13	Mark Kill - Project Manager	Check into data validation level and scope for previous sampling programs per CH2M Hill request	0.75	\$126.00	\$94.50
01/02/13	Mark Kill - Project Manager	Review latest version of QAPP Addendum D	1.50	\$126.00	\$189.00
01/03/13	Polly S. Newbold - QA/QC Coordinator	conversation w/ M. Stinnett re: incorrect reporting units in QAPP	1.00	\$126.00	\$126.00
01/04/13	Polly S. Newbold - QA/QC Coordinator	Call w/ Jen Wilkie re: RM10.9 reporting units	1.00	\$126.00	\$126.00
01/04/13	Polly S. Newbold - QA/QC Coordinator	conference call re: methyl Hg and low level Hg in RM10.9 study	1.00	\$126.00	\$126.00
01/07/13	Polly S. Newbold - QA/QC Coordinator	Call w/ M. Stinnett re: Hg analysis	1.50	\$126.00	\$189.00
01/08/13	Polly S. Newbold - QA/QC Coordinator	Call w/ M. Stinnett	1.00	\$126.00	\$126.00
01/09/13	Polly S. Newbold - QA/QC Coordinator	conference call re: RM10.9 methyl Hg	1.00	\$126.00	\$126.00
01/15/13	Polly S. Newbold - QA/QC Coordinator	Respond to CH2M Hill on qualify question from EPA	1.00	\$126.00	\$126.00
01/18/13	Mark Kill - Project	QAPP D field EDD format prep	3.50	\$126.00	\$441.00

Phase: Task B: Project set-up contribution & review

Professional Services

Date	Staff	Description	Hours	Rate	Charges
	Manager				
01/21/13	Mark Kill - Project Manager	Corresp with CH2M Hill, set up field EDD for QAPP D	6.50	\$126.00	\$819.00
01/22/13	Mark Kill - Project Manager	Review latest QAPP docs for Addendum D	1.00	\$126.00	\$126.00
01/22/13	Mark Kill - Project Manager	Field EDD prep for 10.9 Add D sampling	2.50	\$126.00	\$315.00
01/23/13	Mark Kill - Project Manager	Field EDD updates for RM10.9 QAPP D	2.50	\$126.00	\$315.00
01/28/13	Mark Kill - Project Manager	Set up sample ID format for IDW samples	1.00	\$126.00	\$126.00
01/31/13	Mark Kill - Project Manager	Correspondence w/ CH2M Hill, review draft field form	1.00	\$126.00	\$126.00

Task B: Project set-up contribution & review / Professional Fees: \$3,496.50

Phase Subtotal: Task B: Project set-up contribution & review \$3,496.50

Total Professional Services \$3,496.50

Total Service Fees \$0.00

Total Travel and Living Expenses \$0.00

Invoice Total: \$3,496.50

Conference Detail

Account #: 939034 Invoice #: 1741780522 Date: 12/31/2012

Owner: Kaczmarek, Stan

3233

527002

Conference	Date	Time	Attendees	Minutes	Total Charges
82404947	12/14/12	09:58 ET	15	919	\$28.27

Reserved By Costello,Christine

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
10:09 ET	eRes-Plus - 2153483474		R8/US	61	\$1.22
10:01 ET	eRes-Plus - 3136706020		R8/US	69	\$1.38
10:00 ET	eRes-Plus - 3398324474		R8/US	70	\$1.40
10:00 ET	eRes-Plus - 4149153415		R8/US	70	\$1.40
10:05 ET	eRes-Plus - 6098653924		R8/US	65	\$1.30
10:03 ET	eRes-Plus - 6174526000		R8/US	67	\$1.34
10:09 ET	eRes-Plus - 6463347493		R8/US	61	\$1.22
10:09 ET	eRes-Plus - 7036916525		R8/US	61	\$1.22
09:58 ET	eRes-Plus - 7323816917 LDR		R8/US	72	\$1.44
10:09 ET	eRes-Plus - 7327136824		R8/US	61	\$1.22
10:00 ET	eRes-Plus - 7734582828		R8/US	70	\$1.40
10:09 ET	eRes-Plus - 8163893581		R8/US	61	\$1.22
10:09 ET	eRes-Plus - 9085101036		R8/US	4	\$0.08
10:13 ET	eRes-Plus - 9085101036		R8/US	57	\$1.14
10:00 ET	eRes-Plus - 9372202961		R8/US	70	\$1.40
State & Local Taxes and Fees					\$9.89

de maximis, inc.

2012 - 2013 BUDGET TRACKING
RIVER MILE 10.9 REMOVAL ACTION
RM 10.9 TRUST

DATE: 2/21/13

CATEGORY	2012 - 2013 BUDGET	SPENT TO DATE (2012 - 2013)	THIS INVOICE (January 13)	CURRENT TOTAL	% WORK COMPLETE	% BUDGET SPENT
3233 PROJECT COORDINATION	TBD	\$120,817.74	\$49,790.93	\$170,608.67	TBD	TBD

Project Management annual budget
To Be Determined

FOIA_07123_0001548_0015